

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 0 Of 4	
2. Amendment/Modification No.  P00072		3. Effective Date  2004FEB13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N030	
						10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: CH NET INCREASE: \$144,604.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006MAR31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-N030 <b>MOD/AMD</b> P00072	<b>Page</b> 1 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00072 to Contract DAAE07-01-C-N030

1. The purpose of this modification is to:
  - a. Exercise an additional 1,355 option hours, and Materials/ODCs in the amount of \$31,384 plus \$2,856 in Material/ODC Fee and \$13 in Mat/ODC FCCM, pursuant to provision H.16 for FY02 USMC.
  - b. Issue the following Work Directive:
 

USMC 02-03 OIF After Action Report Investigations
  - c. Add CLIN 0033AC for USMC FY02 OIF After Action Report Investigations,for \$110,351 and Material/ODC in the amount of \$34,253. The total amount of funding on this modification is \$144.604.00.
2. The option hours remaining under provision H.16 for USMC STS FY02 after this modification are as follows:

Maximum Available Option Hours:	48,835
Authorized for this action:	1,355
Remaining Hours:	47,480

A further breakdown of the cost and fee for labor hours for USMC FY02 is provided below:

Est. Labor Cost (1,355 Hours @ \$74.69)	\$101,205.00
Fee/hour (1,355 Hours @ \$ 6.75)	<u>\$ 9,146.00</u>
Total:	\$110,351.00

3. The Materials/ODC funding remaining under provision H.16 for USMC STS FY02 after this modificatioin are as follows:
 

Maximum Materials Available:	\$2,281,440.00		
This action			
Materials authorized:	\$ 31,384.00	Remaining:	\$2,250,056.00
FCCM (.0422%):	\$ 13.00	Remaining:	\$ 950.00
Fee: (9.1%):	\$ 2,856.00	Remaining:	\$ 204,755.00
4. Page 3 of this modification reflects the exercise of 1,355 Option Hours for the USMC FY02 M88A2 Systems Technical Support for OIF After Action Report Investigations, and the authorization of an additional \$34,253.00 for Materials/ODC. Page 4 reflects the accounting data for this action and should be added to the contract.
5. As a result of this modification P00072, the total contract amount is hereby increased by \$144,604.00 from \$280,066,681.34 to \$280,211,285.34.
6. All other terms and conditions of this contract, other than those reflected above remain unchanged.

\*\*\* END OF NARRATIVE A 076 \*\*\*

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: USMC STS WORK EFFORT-HERCULES PRON: T141K004JM PRON AMD: 01 ACRN: CH CUSTOMER ORDER NO: M9545004MP22153</div> <div>USMC STS OIF After Action Report Investigations</div> <div>Work Directive: USMC 02-03 = 1,355 Hours</div> <div>Cost: \$101,205.00 Fee: \$ 9,146.00 Total: \$110,351.00</div> <div>Mat'l/ODC \$ 31,384.00 FCCM: \$ 13.00 Fee: \$ 2,856.00 Total: \$ 34,253.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-DEC-2004</div> <div>\$ 144,604.00</div>				\$ 144,604.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0033AC	T141K004JM	CH	1	\$	0.00	\$	144,604.00	\$ 144,604.00
	M9545004MP22153							
					NET CHANGE	\$	144,604.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	CH	17	24110920623101080200674432D02724100004MP22153			\$	144,604.00
					NET CHANGE	\$	144,604.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	280,066,681.34	\$	144,604.00	\$	280,211,285.34